



ENTERED
06/29/2021

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

NEIMAN MARCUS GROUP LTD LLC, *et al.*,¹

Reorganized Debtors.

)
)
) Chapter 11
)
) Case No. 20-32519 (DRJ)
)
) (Jointly Administered)
)

**ORDER SUSTAINING
LIQUIDATING TRUSTEE'S THIRTEENTH OMNIBUS
OBJECTION TO CLAIMS (BOOKS AND RECORDS CLAIMS)**

[Related Docket No. 2486]

Upon the Objection² of the Liquidating Trustee seeking entry of an order (this "Order") (i) disallowing and expunging or (ii) reducing and allowing, as applicable, the claims identified on **Schedule 1** attached hereto, it is **HEREBY ORDERED THAT:**

1. The Objection is sustained as set forth herein.
2. Each claim identified on **Schedule 1A** to this Order is disallowed in its entirety.
3. Each claim identified on **Schedule 1B** to this Order is reduced to the allowed amount as identified.

¹ The Reorganized Debtors in these chapter 11 cases, along with the last four digits of each Reorganized Debtor's federal tax identification number, are: Neiman Marcus Group LTD LLC (9435); Bergdorf Goodman Inc. (5530); Bergdorf Graphics, Inc. (9271); BG Productions, Inc. (3650); Mariposa Borrower, Inc. (9015); Mariposa Intermediate Holdings LLC (5829); NEMA Beverage Corporation (3412); NEMA Beverage Holding Corporation (9264); NEMA Beverage Parent Corporation (9262); NM Bermuda, LLC (2943); NM Financial Services, Inc. (2446); NM Nevada Trust (3700); NMG California Salon LLC (9242); NMG Florida Salon LLC (9269); NMG Global Mobility, Inc. (0664); NMG Notes PropCo LLC (1102); NMG Salon Holdings LLC (5236); NMG Salons LLC (1570); NMG Term Loan PropCo LLC (0786); NMG Texas Salon LLC (0318); NMGP, LLC (1558); The Neiman Marcus Group LLC (9509); The NMG Subsidiary LLC (6074); and Worth Avenue Leasing Company (5996). The Reorganized Debtors' service address is: One Marcus Square, 1618 Main Street, Dallas, Texas 75201.

² Capitalized terms used but not defined herein shall have the meanings ascribed to them in the *Liquidating Trustee's Thirteenth Omnibus Objection to Claims (Books and Records Claims)*.

4. The hearing on the Objection as it relates to the claims identified on **Schedule 2** is hereby adjourned to a later date to be determined.

5. The Liquidating Trustee's Objection to each of the claims identified on **Schedule 3** is hereby withdrawn without prejudice.³

6. Bankruptcy Management Solutions, Inc. d/b/a Stretto ("**Stretto**") is authorized and directed to update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

7. Each claim and the objections by the Liquidating Trustee to each claim identified in **Schedule 1** constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each claim identified on **Schedule 1**.

8. Nothing in this Order affects administrative, secured, or priority amounts in the claims identified on Schedule 1, and the Reorganized Debtors reserve the right to object to the administrative, secured, or priority amounts on any basis whatsoever.

9. Notwithstanding the relief granted in this Order or any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Debtor entity or such Debtor entity's estate; (b) a waiver of any party's right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) a request or authorization to assume any prepetition agreement, contract, or lease pursuant to

³ For the avoidance of doubt, certain claim objections originally scheduled on the *Liquidating Trustee's Thirteenth Omnibus Objection to Claims (Books and Records Claims)* were withdrawn by separate notice dated June 10, 2021. See *Liquidating Trustee's Notice of Withdrawal of Certain Claims Objections* [Docket No. 2536].

section 365 of the Bankruptcy Code; or (f) a waiver of the Liquidating Trustee's rights under the Bankruptcy Code or any other applicable law.

10. The terms and conditions of this Order will be immediately effective and enforceable upon its entry.

11. The Liquidating Trustee, Stretto, and the Clerk of the Court are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order in accordance with the Objection.

12. This Court shall retain exclusive jurisdiction to resolve any dispute arising from or related to this Order.

Signed: June 29, 2021.


DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Schedule 1A

Disallowed Claims

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	ABACUS TECHNICAL SERVICES LLC	The Neiman Marcus Group LLC	962	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$27,470.36 Total: \$27,470.36	Claim is inconsistent with the Reorganized Debtors' books and records
2	ABYSS & HABIDECOR	Neiman Marcus Group LTD LLC	68	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,520.00 Total: \$23,520.00	Claim is inconsistent with the Reorganized Debtors' books and records
3	ALEWEL'S COUNTRY MEATS	Neiman Marcus Group LTD LLC	222	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,384.00 Total: \$18,384.00	Claim is inconsistent with the Reorganized Debtors' books and records
4	ALLUME	The Neiman Marcus Group LLC	814	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$29,508.86 Total: \$29,508.86	Claim is inconsistent with the Reorganized Debtors' books and records
5	ARMAN JEWELRY INC	Neiman Marcus Group LTD LLC	1932	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$25,970.00 Total: \$25,970.00	Claim is inconsistent with the Reorganized Debtors' books and records
6	CHARLES TERHOUT	Neiman Marcus Group LTD LLC	1415	6/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$22,683.04 Total: \$22,683.04	Claim is inconsistent with the Reorganized Debtors' books and records
7	CODY FOSTER & CO., INC	Neiman Marcus Group LTD LLC	224	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,101.50 Total: \$23,101.50	Claim is inconsistent with the Reorganized Debtors' books and records
8	DD KARMA LLC	Neiman Marcus Group LTD LLC	733	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,780.90 Total: \$23,780.90	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
9	ELK GROUP INTERNATIONAL	Neiman Marcus Group LTD LLC	703	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$38,081.71 Total: \$38,081.71	Claim is inconsistent with the Reorganized Debtors' books and records
10	GP INTERIORS SRLS	Neiman Marcus Group LTD LLC	184	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,310.00 Total: \$14,310.00	Claim is inconsistent with the Reorganized Debtors' books and records
11	JILL PUMPELLE FINE ART, LLC	Neiman Marcus Group LTD LLC	202	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,580.00 Total: \$14,580.00	Claim is inconsistent with the Reorganized Debtors' books and records
12	JPT GROUP, LLC	Neiman Marcus Group LTD LLC	1230	6/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$24,633.90 Total: \$24,633.90	Claim is inconsistent with the Reorganized Debtors' books and records
13	JULIA KNIGHT INC.	Neiman Marcus Group LTD LLC	13	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,257.55 Total: \$16,257.55	Claim is inconsistent with the Reorganized Debtors' books and records
14	JUST BEE QUEEN	Neiman Marcus Group LTD LLC	235	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,758.56 Total: \$18,758.56	Claim is inconsistent with the Reorganized Debtors' books and records
15	KALATY RUG CORP.	Neiman Marcus Group LTD LLC	191	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,190.00 Total: \$44,190.00	Claim is inconsistent with the Reorganized Debtors' books and records
16	KAT MACONIE LIMITED	Neiman Marcus Group LTD LLC	620	5/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,851.00 Total: \$16,851.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
17	LUZ CAMINO	Bergdorf Goodman Inc.	189	5/11/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$40,578.00 Total: \$40,578.00	Claim is inconsistent with the Reorganized Debtors' books and records
18	MARGIELA USA INC	Neiman Marcus Group LTD LLC	558	5/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$32,997.00 Total: \$32,997.00	Claim is inconsistent with the Reorganized Debtors' books and records
19	MATRIX RESOURCES, INC.	Neiman Marcus Group LTD LLC	917	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$20,999.87 Total: \$20,999.87	Claim is inconsistent with the Reorganized Debtors' books and records
20	N. GOGOLICK & SON CORP	Neiman Marcus Group LTD LLC	1628	7/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,994.00 Total: \$14,994.00	Claim is inconsistent with the Reorganized Debtors' books and records
21	OLARTE FOUSSARD & CO, INC	Neiman Marcus Group LTD LLC	1032	6/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,910.89 Total: \$14,910.89	Claim is inconsistent with the Reorganized Debtors' books and records
22	REBECCA TAYLOR, INC.	Neiman Marcus Group LTD LLC	520	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,506.50 Total: \$18,506.50	Claim is inconsistent with the Reorganized Debtors' books and records
23	REEM ACRA	Neiman Marcus Group LTD LLC	1782	7/16/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,065.29 Total: \$17,065.29	Claim is inconsistent with the Reorganized Debtors' books and records
24	REWARDSTYLE, INC	Bergdorf Goodman Inc.	510	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,421.19 Total: \$14,421.19	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1A

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
25	SIENA LASKER	Neiman Marcus Group LTD LLC	996	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,400.00 Total: \$23,400.00	Claim is inconsistent with the Reorganized Debtors' books and records
26	SIGNED PIECES	Neiman Marcus Group LTD LLC	1337	6/19/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$38,334.15 Total: \$38,334.15	Claim is inconsistent with the Reorganized Debtors' books and records
27	SKC & SONS, INC.	Neiman Marcus Group LTD LLC	709	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$32,099.80 Total: \$32,099.80	Claim is inconsistent with the Reorganized Debtors' books and records
28	SOLACE LONDON	Neiman Marcus Group LTD LLC	832	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$22,150.32 Total: \$22,150.32	Claim is inconsistent with the Reorganized Debtors' books and records
29	THIERRY MUGLER SAS	Neiman Marcus Group LTD LLC	1496	7/6/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,980.42 Total: \$23,980.42	Claim is inconsistent with the Reorganized Debtors' books and records
30	US BOX FACTORY	Neiman Marcus Group LTD LLC	75	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,841.20 Total: \$18,841.20	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Reduced and Allowed Claims

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
1	BASTIDE	Neiman Marcus Group LTD LLC	1274	6/18/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$43,697.20 Total: \$43,697.20	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,463.35 Total: \$23,463.35	Claim is inconsistent with the Reorganized Debtors' books and records
2	CHEFS CORNER STORE	Neiman Marcus Group LTD LLC	2666	8/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$47,085.55 Total: \$47,085.55	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$117.00 Total: \$117.00	Claim is inconsistent with the Reorganized Debtors' books and records
3	CIRE TRUDON USA INC	Neiman Marcus Group LTD LLC	700	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$21,599.50 Total: \$21,599.50	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,495.89 Total: \$5,495.89	Claim is inconsistent with the Reorganized Debtors' books and records
4	CREATIVE GROUP	Neiman Marcus Group LTD LLC	1913	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,734.21 Total: \$44,734.21	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,691.74 Total: \$2,691.74	Claim is inconsistent with the Reorganized Debtors' books and records
5	DESIGNS BY TAMARA NOVA COLLECTION	Neiman Marcus Group LTD LLC	10	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,331.00 Total: \$16,331.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,511.00 Total: \$1,511.00	Claim is inconsistent with the Reorganized Debtors' books and records
6	DEVINE CORPORATION	Neiman Marcus Group LTD LLC	1010	6/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$21,273.14 Total: \$21,273.14	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$945.45 Total: \$945.45	Claim is inconsistent with the Reorganized Debtors' books and records
7	DEVON LEIGH DESIGNS, INC.	Neiman Marcus Group LTD LLC	256	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$20,182.00 Total: \$20,182.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,668.00 Total: \$4,668.00	Claim is inconsistent with the Reorganized Debtors' books and records
8	DR. LIVINGSTONE I PRESUME	Neiman Marcus Group LTD LLC	169	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$36,213.12 Total: \$36,213.12	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$11,634.36 Total: \$11,634.36	Claim is inconsistent with the Reorganized Debtors' books and records
9	EUGENIA KIM INC	Neiman Marcus Group LTD LLC	366	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$42,125.00 Total: \$42,125.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$27,343.85 Total: \$27,343.85	Claim is inconsistent with the Reorganized Debtors' books and records
10	FOUR HANDS, LLC	Neiman Marcus Group LTD LLC	2394	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$31,457.68 Total: \$31,457.68	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$15,271.92 Total: \$15,271.92	Claim is inconsistent with the Reorganized Debtors' books and records
11	GILMAR DIVISIONE INDUSTRIA S.P.A.	Bergdorf Goodman Inc.	844	5/25/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,403.95 Total: \$44,403.95	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$22,891.40 Total: \$22,891.40	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
12	GROWN ALCHEMIST	Neiman Marcus Group LTD LLC	956	5/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$48,385.15 Total: \$48,385.15	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$30,311.00 Total: \$30,311.00	Claim is inconsistent with the Reorganized Debtors' books and records
13	H.O.B. LLC DBA LEE BREVARD	Neiman Marcus Group LTD LLC	655	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$21,519.00 Total: \$21,519.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$255.00 Total: \$255.00	Claim is inconsistent with the Reorganized Debtors' books and records
14	JETSETGO, LLC	Neiman Marcus Group LTD LLC	285	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,886.78 Total: \$19,886.78	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,624.56 Total: \$1,624.56	Claim is inconsistent with the Reorganized Debtors' books and records
15	JOULES USA INC	Neiman Marcus Group LTD LLC	1183	6/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$27,786.26 Total: \$27,786.26	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$7,792.23 Total: \$7,792.23	Claim is inconsistent with the Reorganized Debtors' books and records
16	KOH GEN DO AMERICAS LLC	Neiman Marcus Group LTD LLC	2226	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$46,654.19 Total: \$46,654.19	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,082.71 Total: \$10,082.71	Claim is inconsistent with the Reorganized Debtors' books and records
17	LE CREUSET OF AMERICA, INC.	Neiman Marcus Group LTD LLC	439	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$42,525.73 Total: \$42,525.73	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,846.40 Total: \$3,846.40	Claim is inconsistent with the Reorganized Debtors' books and records
18	LENOX CORP.	Neiman Marcus Group LTD LLC	2034	7/17/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$33,501.70 Total: \$33,501.70	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,022.65 Total: \$1,022.65	Claim is inconsistent with the Reorganized Debtors' books and records
19	LIFETECH RESOURCES, LLC	Neiman Marcus Group LTD LLC	49	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,142.74 Total: \$16,142.74	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,753.21 Total: \$1,753.21	Claim is inconsistent with the Reorganized Debtors' books and records
20	LUCAS + MCKEARN, LLC	Neiman Marcus Group LTD LLC	489	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$40,547.50 Total: \$40,547.50	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$5,959.68 Total: \$5,959.68	Claim is inconsistent with the Reorganized Debtors' books and records
21	MIRROR IMAGE HOME	Neiman Marcus Group LTD LLC	95	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$34,969.00 Total: \$34,969.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$20,515.00 Total: \$20,515.00	Claim is inconsistent with the Reorganized Debtors' books and records
22	MONTINO	Neiman Marcus Group LTD LLC	73	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$46,000.00 Total: \$46,000.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,503.25 Total: \$18,503.25	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
23	NUNA BABY ESSENTIALS, INC	Neiman Marcus Group LTD LLC	776	5/21/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$33,565.87 Total: \$33,565.87	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,869.64 Total: \$3,869.64	Claim is inconsistent with the Reorganized Debtors' books and records
24	ONE JEANSWEAR GROUP LLC	The Neiman Marcus Group LLC	2148	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,794.70 Total: \$23,794.70	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$6,045.00 Total: \$6,045.00	Claim is inconsistent with the Reorganized Debtors' books and records
25	PENINSULA HOME COLLECTION CO.	Neiman Marcus Group LTD LLC	25	5/7/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$26,266.00 Total: \$26,266.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$2,202.00 Total: \$2,202.00	Claim is inconsistent with the Reorganized Debtors' books and records
26	PETITE PLUME LLC	Neiman Marcus Group LTD LLC	869	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$17,999.35 Total: \$17,999.35	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$918.60 Total: \$918.60	Claim is inconsistent with the Reorganized Debtors' books and records
27	PLS/MAISON LABICHE	Neiman Marcus Group LTD LLC	1636	7/14/2020	Administrative: \$32,140.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$32,140.00 Total: \$64,280.00	Administrative: \$32,140.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$0.00 Total: \$32,140.00	Claim is inconsistent with the Reorganized Debtors' books and records
28	RARE BEAUTY BRANDS, INC.	Neiman Marcus Group LTD LLC	808	5/22/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,433.20 Total: \$19,433.20	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,715.42 Total: \$3,715.42	Claim is inconsistent with the Reorganized Debtors' books and records
29	ROOTS SAS	Neiman Marcus Group LTD LLC	2112	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$16,675.00 General Unsecured: \$22,318.00 Total: \$38,993.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$16,675.00 General Unsecured: \$0.00 Total: \$16,675.00	Claim is inconsistent with the Reorganized Debtors' books and records
30	ROYAL-PEDIC MATTRESS MFG.	Neiman Marcus Group LTD LLC	391	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,216.00 Total: \$19,216.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$1,700.00 Total: \$1,700.00	Claim is inconsistent with the Reorganized Debtors' books and records
31	SAVOY HOUSE	Neiman Marcus Group LTD LLC	835	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$23,938.93 Total: \$23,938.93	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$74.00 Total: \$74.00	Claim is inconsistent with the Reorganized Debtors' books and records
32	SWIMWEAR ANYWHERE	Neiman Marcus Group LTD LLC	1184	6/10/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$39,813.84 Total: \$39,813.84	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$21,692.80 Total: \$21,692.80	Claim is inconsistent with the Reorganized Debtors' books and records
33	TAI JEWELRY	Neiman Marcus Group LTD LLC	1017	6/1/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$39,365.00 Total: \$39,365.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$40.00 Total: \$40.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 1B

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Allowed Claim Amount	Reasoning for Objection
34	TAYLOR JAMES LLC	Neiman Marcus Group LTD LLC	397	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$20,385.00 Total: \$20,385.00	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$4,182.41 Total: \$4,182.41	Claim is inconsistent with the Reorganized Debtors' books and records
35	THULE INC	Neiman Marcus Group LTD LLC	1377	6/24/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,829.03 Total: \$19,829.03	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$708.00 Total: \$708.00	Claim is inconsistent with the Reorganized Debtors' books and records
36	WILD AND WOLF, INC.	Neiman Marcus Group LTD LLC	1978	7/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$35,497.80 Total: \$35,497.80	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$10,762.30 Total: \$10,762.30	Claim is inconsistent with the Reorganized Debtors' books and records
37	WILLIAM ARTHUR INC*61567*	Neiman Marcus Group LTD LLC	2558	7/28/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$16,244.02 Total: \$16,244.02	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$154.60 Total: \$154.60	Claim is inconsistent with the Reorganized Debtors' books and records
38	WINWARD INTERNATIONAL INC.	Neiman Marcus Group LTD LLC	985	5/29/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$30,033.10 Total: \$30,033.10	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$560.00 Total: \$560.00	Claim is inconsistent with the Reorganized Debtors' books and records
39	WOLF DESIGNS, INC	Neiman Marcus Group LTD LLC	705	5/20/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$44,838.94 Total: \$44,838.94	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$3,453.54 Total: \$3,453.54	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 2

Adjourned Claim Objections

Schedule 2

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	ALEXANDROS GROUP LLC	Neiman Marcus Group LTD LLC	99	5/8/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,531.00 Total: \$19,531.00	Claim is inconsistent with the Reorganized Debtors' books and records
2	LOCALISED INC	Neiman Marcus Group LTD LLC	250	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$40,220.09 Total: \$40,220.09	Claim is inconsistent with the Reorganized Debtors' books and records
3	MARION PARKE DESIGNS LLC	Neiman Marcus Group LTD LLC	289	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$19,932.33 Total: \$19,932.33	Claim is inconsistent with the Reorganized Debtors' books and records
4	MEMO AMERICA INC.	Neiman Marcus Group LTD LLC	415	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$45,943.20 Total: \$45,943.20	Claim is inconsistent with the Reorganized Debtors' books and records
6	WELLNESS MGMT LLC	Neiman Marcus Group LTD LLC	484	5/15/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,633.00 Total: \$14,633.00	Claim is inconsistent with the Reorganized Debtors' books and records

Schedule 3

Withdrawn Claim Objections

Schedule 3

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Reasoning for Objection
1	DCM INFOTECH LIMITED	Neiman Marcus Group LTD LLC	886	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$32,932.80 Total: \$32,932.80	Claim is inconsistent with the Reorganized Debtors' books and records
2	VIVA MODEL MANAGEMENT	Bergdorf Goodman Inc.	430	5/14/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$24,000.00 Total: \$24,000.00	Claim is inconsistent with the Reorganized Debtors' books and records
3	DUGUD LAB	Neiman Marcus Group LTD LLC	1091	6/4/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$28,217.36 Total: \$28,217.36	Claim is inconsistent with the Reorganized Debtors' books and records
4	HALBERT USA INC./DBA TATEOSSIAN	Neiman Marcus Group LTD LLC	206	5/13/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$32,566.78 Total: \$32,566.78	Claim is inconsistent with the Reorganized Debtors' books and records
5	13BC SARL	Neiman Marcus Group LTD LLC	1398	6/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$14,304.00 Total: \$14,304.00	Claim is inconsistent with the Reorganized Debtors' books and records
6	AMP CREATIVE	Neiman Marcus Group LTD LLC	284	5/12/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$20,092.00 Total: \$20,092.00	Claim is inconsistent with the Reorganized Debtors' books and records
7	ART HEADQUARTERS LLC	Neiman Marcus Group LTD LLC	923	5/27/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$18,627.13 Total: \$18,627.13	Claim is inconsistent with the Reorganized Debtors' books and records
8	DR. VRANJES FIRENZE SPA	Neiman Marcus Group LTD LLC	846	5/26/2020	Administrative: \$0.00 Secured: \$0.00 Priority: \$0.00 General Unsecured: \$29,268.62 Total: \$29,268.62	Claim is inconsistent with the Reorganized Debtors' books and records